

Exhibit C
cont'd #1

IN ACCOUNT WITH

**DICKINSON
WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815

Invoice No. 535222
May 22, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO
Our File No.: 025980-00096

Re: GENERAL COMMERCIAL CONTRACTS

For Legal Services from Apr 4, 2006 through Apr 30, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
04/04/06	Conference call with C. Reider on Sovereign Agreement; follow-up conference call with group on Sovereign Agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	1.10	\$220	\$242.00
04/04/06	Correspondence with counsel for Exxon on Long Term Supply Agreement A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	C C MAESO	.10	\$220	\$22.00
04/04/06	Call with B. Werner on Exxon Agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.10	\$220	\$22.00
04/04/06	Conference call with S. Corcoran regarding outstanding projects A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.60	\$220	\$132.00

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025980-00096

DELPHI CORPORATION

GENERAL COMMERCIAL CONTRACTS

Invoice No. 535222

May 22, 2006

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Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
04/04/06	Reviewed and analyzed Supplier Agreement with Sovereign A104 REVIEW/ANALYZE	C C MAESO	.60	\$220	\$132.00
04/04/06	Phone conference with C. Reider and others re: Sovereign A106 COMMUNICATE (WITH CLIENT)	M A SCHALDENBRAN	.60	\$295	\$177.00
04/04/06	Meeting with Chris Maeso and follow up re: Sovereign Agreement A105 COMMUNICATE (IN FIRM)	M A SCHALDENBRAN	1.70	\$295	\$501.50
04/04/06	Phone conference with C. Reider and others re: Sovereign; A106 COMMUNICATE (WITH CLIENT)	M A SCHALDENBRAN	.50	\$295	\$147.50
04/05/06	Call with B. Werner to discuss Exxon terms A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.40	\$220	\$88.00
04/05/06	Call with K. Neidermaier on KMart issues; call with S. Corcoran; correspondence with K. Niedermaier A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
04/05/06	Call with D. Wood and correspondence with C. Reider regarding Sovereign A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
04/05/06	Reviewed and analyzed revised Exxon Master Terms and drafted revisions thereto A104 REVIEW/ANALYZE	C C MAESO	.50	\$220	\$110.00
04/05/06	Drafted revisions to supply agreement with Akzo Nobel A103 DRAFT/REVISE	C C MAESO	.90	\$220	\$198.00

IN ACCOUNT WITH

Invoices Contd Pg 4 of 47

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GENERAL COMMERCIAL CONTRACTS

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May 22, 2006

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Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
04/05/06	Call with S. Calcaterra on Akzo Nobel supply agreement; drafted memo to S. Calcaterra on business issues A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.90	\$220	\$198.00
04/05/06	Reviewed, analyzed and drafted revisions to Penske Warehouse Agreement A104 REVIEW/ANALYZE	C C MAESO	1.10	\$220	\$242.00
04/05/06	Call with B. Goeke; correspondence with E. Wright on Warehouse Agreement; drafted correspondence distributing revised agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.40	\$220	\$88.00
04/06/06	Call with counsel for Exxon on revisions to Terms and Conditions A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	C C MAESO	.30	\$220	\$66.00
04/06/06	Drafting revisions to Manufacturer's Rep Agreement for Delphi Medical Systems A103 DRAFT/REVISE	C C MAESO	.90	\$220	\$198.00
04/06/06	Correspondence with P. Marshall on Delphi Medical Rep Agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
04/06/06	Call and correspondence with counsel for Kmart A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	C C MAESO	.30	\$220	\$66.00
04/06/06	Call and correspondence with K. Niedermaier on Kmart A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00

IN ACCOUNT WITH

Invoices Contd Pg 5 of 47

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DELPHI CORPORATION

GENERAL COMMERCIAL CONTRACTS

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Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
04/06/06	Drafted memo to B. Werner on significant issues to consider regarding Exxon's Terms	C C MAESO	.60	\$220	\$132.00
A103	DRAFT/REVISE				
04/06/06	Call with K. Niedermaier to discuss Kmart agreement	C C MAESO	.60	\$220	\$132.00
A106	COMMUNICATE (WITH CLIENT)				
04/06/06	Review and analyze of Delphi vendor and supplier agreements in connection with Kmart agreement	C C MAESO	.80	\$220	\$176.00
A104	REVIEW/ANALYZE				
04/10/06	Drafted and distributed revisions to Kmart Master Vendor Agreement	C C MAESO	2.40	\$220	\$528.00
A103	DRAFT/REVISE				
04/11/06	Reviewed and analyzed cost letter and warehouse agreement for Penske	C C MAESO	.20	\$220	\$44.00
A104	REVIEW/ANALYZE				
04/11/06	Correspondence with B. Goeke regarding cost reduction program for Penske	C C MAESO	.10	\$220	\$22.00
A106	COMMUNICATE (WITH CLIENT)				
04/11/06	Drafted and reviewed correspondence regarding Master Distributor Agreement	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
04/11/06	Reviewing and analyzing proposed form Distributor Agreement	C C MAESO	1.50	\$220	\$330.00
A104	REVIEW/ANALYZE				
04/12/06	Call with C. Anzalone; correspondence with C. Anzalone and M. Lewis on Distributor Agreement	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				

IN ACCOUNT WITH

Invoices Contd Pg 6 of 47

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DELPHI CORPORATION

GENERAL COMMERCIAL CONTRACTS

Invoice No. 535222

May 22, 2006

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Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
04/12/06	Drafting revisions to Master Distributor Agreement	C C MAESO	4.80	\$220	\$1,056.00
A103	DRAFT/REVISE				
04/12/06	Followup, email to C Maeso re certain distributorship provisions / precedents.	R H CUMMINGS	.20	\$385	\$77.00
A105	COMMUNICATE (IN FIRM)				
04/13/06	Conference call regarding distributor agreement with C. Anzalone and M. Leslie; follow up call and correspondence with C. Anzalone; call with S. Corcoran	C C MAESO	1.50	\$220	\$330.00
A106	COMMUNICATE (WITH CLIENT)				
04/13/06	Drafting revisions to Distributor Agreement	C C MAESO	1.20	\$220	\$264.00
A103	DRAFT/REVISE				
04/13/06	C Maeso email re distributorship agreement, followup re precedents including various provisions/precedents, including advisability of incorporating sales terms as an attachment, related matters	R H CUMMINGS	.40	\$385	\$154.00
A105	COMMUNICATE (IN FIRM)				
04/14/06	Drafting revisions to Distributor Agreement	C C MAESO	1.50	\$220	\$330.00
A103	DRAFT/REVISE				
04/17/06	Drafting revisions to Distributor Agreement	C C MAESO	.30	\$220	\$66.00
A103	DRAFT/REVISE				
04/18/06	Drafting and revising Distributor Agreement	C C MAESO	3.50	\$220	\$770.00
A103	DRAFT/REVISE				

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DELPHI CORPORATION
GENERAL COMMERCIAL CONTRACTSInvoice No. 535222
May 22, 2006
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Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	----	----	-----
04/18/06	Conference call with S. Calcaterra and business people and counsel for Akzo Nobel; second conference call with all of the foregoing	C C MAESO	1.50	\$220	\$330.00
A108	COMMUNICATE (OTHER EXTERNAL)				
04/19/06	Revising and finalizing draft of Distributor Agreement	C C MAESO	4.30	\$220	\$946.00
A103	DRAFT/REVISE				
04/19/06	Correspondence with and conference call with S. Calcaterra to discuss revised agreement with Akzo Nobel	C C MAESO	.50	\$220	\$110.00
A106	COMMUNICATE (WITH CLIENT)				
04/19/06	Call with C. Alzone regarding distribution agreement	C C MAESO	.10	\$220	\$22.00
A106	COMMUNICATE (WITH CLIENT)				
04/19/06	Call and correspondence with K. Niedermaier on Kmart contract; follow-up call with K. Niedermaier; third call with K. Niedermaier	C C MAESO	.60	\$220	\$132.00
A106	COMMUNICATE (WITH CLIENT)				
04/19/06	Conf C Maeso regarding distribution agreement provision, related matters and counseling email re same.	R H CUMMINGS	.20	\$385	\$77.00
A105	COMMUNICATE (IN FIRM)				
04/20/06	Correspondence with R. Rees regarding 3M issues	C C MAESO	.20	\$220	\$44.00
A108	COMMUNICATE (OTHER EXTERNAL)				
04/21/06	Drafted revisions to and finalized draft of Distributor Agreement	C C MAESO	.40	\$220	\$88.00
A103	DRAFT/REVISE				

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DELPHI CORPORATION
GENERAL COMMERCIAL CONTRACTS

Invoice No. 535222
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Page 7

Date	Professional Services	Professional	Hours	Rate	Charge
04/21/06	Call with M. Leslie regarding Distributor Agreement; distributed revised agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.40	\$220	\$88.00
04/23/06	Correspondence with R. Rees regarding 3M Terms A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	C C MAESO	.10	\$220	\$22.00
04/27/06	Correspondence with S. Calcaterra on Akzo contract A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.10	\$220	\$22.00
Task Subtotal					\$9,208.00
Phase Subtotal					\$9,208.00
Fee Subtotal					\$9,208.00
Total Hours					40.30

Expenses	Amount
E101 COPYING	3.40
Expense Subtotal	3.40
Grand Total	\$9,211.40

Summary:

R H CUMMINGS	MEMBER	.8 hours at \$385	\$308.00
C C MAESO	MEMBER	36.7 hours at \$220	\$8,074.00
M A SCHALDENBRAND	OF COUNSEL	2.8 hours at \$295	\$826.00

IN ACCOUNT WITH

Invoices Contd Pg 9 of 47

500 WOODWARD AVENUE, SUITE 4000
 DETROIT, MICHIGAN 48226-3425
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DICKINSON
 WRIGHT PLLC

DELPHI CORPORATION
 LEGAL DEPARTMENT - M/C 483-400-603
 5725 DELPHI DRIVE
 TROY, MI 48098-2815

Invoice No. 535223
 May 22, 2006
 Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: J H NOVIS
 Our File No.: 025980-00097

Re: SINGLE BUSINESS TAX

For Legal Services from Apr 5, 2006 through Apr 30, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B240 - TAX ISSUES				
04/05/06	Discuss background and file transfers with J. Haas, prior counsel.	J H NOVIS	.80	\$325	\$260.00
A107	COMMUNICATE (OTHER OUTSIDE COUNSEL)				
04/06/06	Meeting with prior attorney to transition file.	J H NOVIS	.80	\$325	\$260.00
A107	COMMUNICATE (OTHER OUTSIDE COUNSEL)				
04/10/06	Respond to e-mail from client and review file and SBT returns.	J H NOVIS	.80	\$325	\$260.00
A106	COMMUNICATE (WITH CLIENT)				
04/11/06	Reply to e-mail from D. Olbrecht; review files received from prior counsel.	J H NOVIS	.50	\$325	\$162.50
A106	COMMUNICATE (WITH CLIENT)				

IN ACCOUNT WITH

Invoices Contd Pg 10 of 47

300 W. EDWARD AVENUE, SUITE 4000

DETROIT, MICHIGAN 48226-3425

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025980-00097
DELPHI CORPORATION
SINGLE BUSINESS TAX

Invoice No. 535223
May 22, 2006
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
04/13/06	Review and analyze prior counsel's files in preparation for call with D. Olbrecht; telephone call to D. Olbrecht to address background and status of SBT appeals. A104 REVIEW/ANALYZE	J H NOVIS	3.70	\$325	\$1,202.50
04/14/06	Review file in preparation for meeting; meeting with J. Haas to address background fact and strategy going forward. A107 COMMUNICATE (OTHER OUTSIDE COUNSEL)	J H NOVIS	1.20	\$325	\$390.00
04/24/06	Prepare for meeting concerning strategy and background for Single Business Tax appeal including review of prior file note and documents related to issues; meeting with D. Olbrecht to discuss strategy and address Power of Attorney. A106 COMMUNICATE (WITH CLIENT)	J H NOVIS	2.50	\$325	\$812.50
Task Subtotal					\$3,347.50
Phase Subtotal					\$3,347.50
Fee Subtotal					\$3,347.50
Total Hours					10.30
Grand Total					\$3,347.50

Summary:

J H NOVIS

MEMBER

10.3 hours at \$325 \$3,347.50

IN ACCOUNT WITH

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Invoices Contd Pg 11 of 47

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DELPHI CORPORATION
 LEGAL DEPARTMENT - M/C 483-400-603
 5725 DELPHI DRIVE
 TROY, MI 48098-2815

Invoice No. 535224
 May 22, 2006
 Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: J H NOVIS
 Our File No.: 025980-00098

Re: PROPERTY TAX - COOPERSVILLE

For Legal Services from Apr 24, 2006 through Apr 30, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B240 - TAX ISSUES				
04/24/06	Prepare for meeting with W. Luethge concerning personal property tax issues including review of software criteria in statute and case law; meeting with W. Luethge to address background and strategy for proceeding with Michigan Tax Tribunal case negotiations.	J H NOVIS	2.50	\$325	\$812.50
A106	COMMUNICATE (WITH CLIENT)				
	Task Subtotal				\$812.50
	Phase Subtotal				\$812.50
	Fee Subtotal				\$812.50
	Total Hours		2.50		
	Grand Total				\$812.50

Summary:

J H NOVIS MEMBER 2.5 hours at \$325 \$812.50

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Invoices Contd Pg 12 of 47

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DELPHI CORPORATION
 LEGAL DEPARTMENT - M/C 483-400-603
 5725 DELPHI DRIVE
 TROY, MI 48098-2815

Invoice No. 535225
 May 22, 2006
 Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: E C HOWBERT
 Our File No.: 025980-00099

Re: RETENTION AND FEE APPLICATION WORK

For Legal Services from Apr 3, 2006 through Apr 30, 2006

Date	Professional Services	Professional	Hours Rate	Charge
----	-----	-----	-----	-----
B100 - ADMINISTRATION				
B160 - FEE/EMPLOYMENT APPLICATIONS				
04/03/06	Call to piscitelli on monthly report issues A106 COMMUNICATE (WITH CLIENT)	E C HOWBERT	.20 \$425	\$85.00
04/05/06	Messages to IP lawyers on billing procedures, send corrective notice on fee statements to notice parties. Call from Piscitelli on internal Delphi billing procedures A105 COMMUNICATE (IN FIRM)	E C HOWBERT	.50 \$425	\$212.50
04/06/06	Conf honaker on billing requirements under court order A105 COMMUNICATE (IN FIRM)	E C HOWBERT	.20 \$425	\$85.00
04/13/06	Call from piscitelli on invoice issue A106 COMMUNICATE (WITH CLIENT)	E C HOWBERT	.20 \$425	\$85.00

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Invoices Contd Pg 13 of 47

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DICKINSON
 WRIGHT PLLC

025980-00099
 DELPHI CORPORATION
 RETENTION AND FEE APPLICATION WORK

Invoice No. 535225
 May 22, 2006
 Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
04/18/06	Work on fee application for January	E C HOWBERT	2.00	\$425	\$850.00
A103	DRAFT/REVISE				
04/24/06	Work on application and exhibits	E C HOWBERT	3.10	\$425	\$1,317.50
A103	DRAFT/REVISE				
04/25/06	Work on application exhibits, on monthly report, prep of notice of hearing, of certificate of service;	E C HOWBERT	3.30	\$425	\$1,402.50
A103	DRAFT/REVISE				
04/25/06	Conf drc on filing of application and notice	E C HOWBERT	.30	\$425	\$127.50
A105	COMMUNICATE (IN FIRM)				
04/26/06	Prep of monthly fee report	E C HOWBERT	.80	\$425	\$340.00
A103	DRAFT/REVISE				
		Task Subtotal			\$4,505.00
		Phase Subtotal			\$4,505.00
		Fee Subtotal			\$4,505.00
		Total Hours	10.60		

Expenses	Amount
-----	-----
E101 COPYING	134.00
E105 TELEPHONE	1.95
E107 DELIVERY SERVICES/MESSENGERS	138.74
Expense Subtotal	274.69
Grand Total	\$4,779.69

Summary:

E C HOWBERT MEMBER 10.6 hours at \$425 \$4,505.00

IN ACCOUNT WITH

Invoices Contd Pg 14 of 47

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DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 535226
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00003
Client Reference: DP-314794-PG

Re: US PAT APP 'THERMOSIPHON WITH THERMOELECTRICALLY
ENHANCED SPREADER PLATE'
DELPHI REF. DP-314794-PG)

For Legal Services from Mar 23, 2006 through Apr 30, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
03/23/06	Reviewing the ROI and the prior art accompany the ROI. Reviewing the previous Delphi files. A103 DRAFT/REVISE	J J KLOBUCAR	4.00	\$85	\$340.00
03/24/06	Reviewing additional prior art; Working with patent draftsman to formulate formal patent drawings. A103 DRAFT/REVISE	J J KLOBUCAR	3.00	\$85	\$255.00
03/27/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI,	J J KLOBUCAR	7.00	\$85	\$595.00

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604080-00003

DELPHI TECHNOLOGIES, INC.

US PAT APP 'THERMOSIPHON WITH THERMOELECTRICALLY

Invoice No. 535226

May 22, 2006

Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
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	including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.				
A103	DRAFT/REVISE				
03/28/06	Drafting the broadest claim.	J J KLOBUCAR	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
03/29/06	Reconciling terminology between the picture claim and the broadest claim.	J J KLOBUCAR	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
03/30/06	Drafting dependant claims.	J J KLOBUCAR	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
04/04/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	J J KLOBUCAR	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
04/05/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim; drafting the abstract section of the patent application from the description.	J J KLOBUCAR	4.00	\$85	\$340.00
A103	DRAFT/REVISE				
04/18/06	Reviewing and editing the patent application; Forwarding the application to the inventor for review.	J J KLOBUCAR	5.00	\$85	\$425.00
A103	DRAFT/REVISE				
04/19/06	Conferring with the inventor.	J J KLOBUCAR	1.00	\$85	\$85.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

Invoices Contd Pg 16 of 47

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DELPHI TECHNOLOGIES, INC.

US PAT APP 'THERMOSIPHON WITH THERMOELECTRICALLY

Invoice No. 535226

May 22, 2006

Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
04/20/06	Revising the application based upon the inventor's comments and forwarding the revised application to the inventor.	J J KLOBUCAR	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
04/21/06	Conferring with the inventor for final approval; Formalizing the application and forwarding to Pat Griffin.	J J KLOBUCAR	2.00	\$85	\$170.00
A103	DRAFT/REVISE				

Task Subtotal \$4,420.00

Phase Subtotal \$4,420.00

Fee Subtotal \$4,420.00

Total Hours 52.00

Expenses	Amount
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E101 COPYING 4.60

E124 OTHER 2.00

Expense Subtotal 6.60

Grand Total \$4,426.60

Summary:

J J KLOBUCAR	IP TRAINEE	52.0 hours at \$85	\$4,420.00
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IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC

Invoices Contd Pg 17 of 47

500 WOODWARD AVENUE, SUITE 4000

DETROIT, MICHIGAN 48226-3425

TELEPHONE: (313) 223-3500

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FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 535227
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00004
Client Reference: DP-314796-PG

Re: US PAT APP 'CAPILLARY-ASSISTED COMPACT
THERMOSIPHON'
DELPHI REF. DP-314796-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E101 COPYING	10.60
E106 PATENT DRAWINGS FROM PATENT DRAFTSMAN	585.00
Expense Subtotal	595.60
Grand Total	\$595.60

IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815Invoice No. 535228
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00005
Client Reference: DP-314798-PGRe: US PAT APP 'LOW PROFILE THERMOSIPHON'
DELPHI REF. DP-314798-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E106 PATENT DRAWINGS FROM PATENT DRAFTSMAN	487.50
Expense Subtotal	487.50
Grand Total	\$487.50

IN ACCOUNT WITH

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Invoices Contd Pg 19 of 47

500 WOODWARD AVENUE, SUITE 4000
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FEDERAL I.D. #38-1364333DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815Invoice No. 535229
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00006
Client Reference: DP-314800-PGRe: US PAT APP 'PORCUPINE-SHAPED ORIENTATION
INSENSITIVE THERMOSIPHON'
DELPHI REF. DP-314800-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E101 COPYING	6.00
Expense Subtotal	6.00
Grand Total	\$6.00

IN ACCOUNT WITH

Invoices Contd Pg 20 of 47

**DICKINSON
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FEDERAL I.D. #38-1364333DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815Invoice No. 535230
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00007
Client Reference: DP-314799-PGRe: US PAT APP 'IGLOO-SHAPED ORIENTATION
INSENSITIVE THERMOSIPHON'
DELPHI REF. DP-314799-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses

Amount

E101 COPYING
E105 TELEPHONE3.60
.39

Expense Subtotal

3.99

Grand Total

\$3.99

IN ACCOUNT WITH

Invoices Contd Pg 21 of 47

DICKINSON
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000
 DETROIT, MICHIGAN 48226-3425
 TELEPHONE: (313) 223-3500
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 FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.
 5825 DELPHI DRIVE
 MAIL CODE 480-410-202
 TROY, MI 48098-2815

Invoice No. 535231
 May 22, 2006
 Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
 Our File No.: 604080-00008
 Client Reference: DP-314801-PG

Re: US PAT APP 'ORIENTATION INSENSITIVE COMPACT
 THERMOSIPHON WITH A FLAT AUXILIARY CONDENSER'
 DELPHI REF. DP-314801-PG)

For Legal Services from Apr 6, 2006 through Apr 30, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
04/06/06	Reviewing the ROI and the prior art accompanying the ROI; reviewing previous Delphi files; reviewing additional prior art; and working with patent draftsman to formulate formal patent drawings.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
04/07/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawings, and to verify a full understanding of the structure and function of the preferred embodiment.	S A FLUHART	7.00	\$85	\$595.00

IN ACCOUNT WITH

Invoices Contd Pg 22 of 47

500 WOODWARD AVENUE, SUITE 4000

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TELEPHONE: (313) 223-3500

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FEDERAL I.D. #38-1364333

**DICKINSON
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604080-00008

DELPHI TECHNOLOGIES, INC.

US PAT APP 'ORIENTATION INSENSITIVE COMPACT

Invoice No. 535231

May 22, 2006

Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
A103	DRAFT/REVISE				
04/11/06	Drafting the broadest claim.	S A FLUHART	6.00	\$85	\$510.00
A103	DRAFT/REVISE				
04/12/06	Reconciling terminology between the picture claim and the broadest claim.	S A FLUHART	3.00	\$85	\$255.00
A103	DRAFT/REVISE				
04/13/06	Drafting dependent claims.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
04/14/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
04/17/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim; drafting the abstract section of the patent application from the description; and reviewing and editing the patent application.	S A FLUHART	8.00	\$85	\$680.00
A103	DRAFT/REVISE				
04/18/06	Forwarding the application to the inventor for review; conferring with the inventor; revising the application based upon the inventor's comments and forwarding the revised application to the inventor; conferring with the inventor for final approval; and formalizing the application and forwarding to Pat Griffin.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

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Invoices Contd Pg 23 of 47

300 WOODWARD AVENUE, SUITE 4000

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604080-00008

DELPHI TECHNOLOGIES, INC.

US PAT APP 'ORIENTATION INSENSITIVE COMPACT

Invoice No. 535231

May 22, 2006

Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	----	----	-----
		Task Subtotal			\$4,420.00
		Phase Subtotal			\$4,420.00
	Fee Subtotal				\$4,420.00
		Total Hours	52.00		
	Expenses				Amount
	-----				-----
	E101 COPYING				7.50
	E105 TELEPHONE				.78
	Expense Subtotal				8.28
	Grand Total				\$4,428.28

Summary:

S A FLUHART IP TRAINEE 52.0 hours at \$85 \$4,420.00

IN ACCOUNT WITH

Invoices Contd Pg 24 of 47

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FEDERAL I.D. #38-1364333

**DICKINSON
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DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 535232
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00009
Client Reference: DP-314471-PG

Re: US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON
CAPABLE OF OPERATION IN UPSIDE DOWN POSITION'
DELPHI REF. DP-314471-PG)

For Legal Services from Apr 1, 2006 through Apr 30, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
04/01/06	Reviewing the ROI and the prior art accompanying the ROI; reviewing previous Delphi files; reviewing additional prior art; and working with patent draftsman to formulate formal patent drawings.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
04/03/06	Drafting a picture claim of the preferred embodiment of the invention to account for every aspect of the ROI, including every line of the drawing, and to verify a full understanding of the structure and function of the preferred embodiment..	S A FLUHART	7.00	\$85	\$595.00

IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC

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DETROIT, MICHIGAN 48226-3425

TELEPHONE: (313) 223-3500

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FEDERAL I.D. #38-1364333

604080-00009

DELPHI TECHNOLOGIES, INC.

US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON

Invoice No. 535232

May 22, 2006

Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
A103	DRAFT/REVISE				
04/04/06	Drafting the broadest claims and reconciling terminology between the picture claim and the broadest claim.	S A FLUHART	8.00	\$85	\$680.00
A103	DRAFT/REVISE				
04/05/06	Drafting dependant claims.	S A FLUHART	8.00	\$85	\$680.00
A103	DRAFT/REVISE				
04/10/06	Drafting the detailed description of the preferred embodiment of the patent application based upon the claims.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				
04/20/06	Drafting the introductory section of the patent application based upon the prior art and the broadest claim; drafting the abstract section of the patent application from the description; and reviewing and editing the patent application.	S A FLUHART	8.00	\$85	\$680.00
A103	DRAFT/REVISE				
04/21/06	Forwarding the application to the inventor for review; conferring with the inventor; revising the application based upon the inventor's comments and forwarding the revised application to the inventor; conferring with the inventor for final approval; and formalizing the application and forwarding to Pat Griffin.	S A FLUHART	7.00	\$85	\$595.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

Invoices Contd Pg 26 of 47

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FEDERAL I.D. #38-1364333

604080-00009

DELPHI TECHNOLOGIES, INC.

US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON

Invoice No. 535232

May 22, 2006

Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----

		Task Subtotal			\$4,420.00
--	--	---------------	--	--	------------

		Phase Subtotal			\$4,420.00
--	--	----------------	--	--	------------

		Fee Subtotal			\$4,420.00
--	--	--------------	--	--	------------

		Total Hours	52.00		
--	--	-------------	-------	--	--

Expenses	Amount
-----	-----

E101 COPYING	.60
--------------	-----

Expense Subtotal	.60
------------------	-----

Grand Total	\$4,420.60
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Summary:

S A FLUHART	IP TRAINEE	52.0 hours at	\$85	\$4,420.00
-------------	------------	---------------	------	------------

IN ACCOUNT WITH

Invoices Contd Pg 27 of 47

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DETROIT, MICHIGAN 48226-3425

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FEDERAL I.D. #38-1364333

**DICKINSON
WRIGHT** PLLC

DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 535233
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00010
Client Reference: DP-314469-PG

Re: US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON
OF SQUIRREL CAGE CONFIGURATION'
DELPHI REF. DP-314469-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E106 PATENT DRAWINGS FROM PATENT DRAFTSMAN	325.00
Expense Subtotal	325.00
Grand Total	\$325.00

IN ACCOUNT WITH

DICKINSON
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Invoices Contd Pg 28 of 47

400 WOODWARD AVENUE, SUITE 4000

DETROIT, MICHIGAN 48226-3425

TELEPHONE: (313) 223-3500

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FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 535234
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00011
Client Reference: DP-314470-PG

Re: US PAT APP 'ORIENTATION INSENSITIVE THERMOSIPHON
OF V-CONFIGURATION'
DELPHI REF. DP-314470-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E105 TELEPHONE	.78
E106 PATENT DRAWINGS FROM PATENT DRAFTSMAN	260.00
Expense Subtotal	260.78
Grand Total	\$260.78

IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC

Invoices Contd Pg 29 of 47

400 WOODWARD AVENUE, SUITE 4000

DETROIT, MICHIGAN 48226-3425

TELEPHONE: (313) 223-3500

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FEDERAL I.D. #38-1364333

DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 535235
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00012
Client Reference: DP-314803-PG

Re: US PAT APP 'LIQUID COOLED THERMOSIPHON WITH
PARTIALLY IMMERSERD CONDENSER COIL IN LIQUID
REFRIGERANT' DELPHI REF. DP-314803-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E106 PATENT DRAWINGS FROM PATENT DRAFTSMAN	32.50
Expense Subtotal	32.50
Grand Total	\$32.50

IN ACCOUNT WITH

**DICKINSON
WRIGHT** PLLC

Invoices Contd Pg 30 of 47

300 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815Invoice No. 535236
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00018
Client Reference: DP-314804-PGRe: US PAT APP 'THERMOSIPHON WITH FLEXIBLE BOILER
PLATE'
DELPHI REF. DP-314804-PG)

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E106 PATENT DRAWINGS FROM PATENT DRAFTSMAN	97.50
Expense Subtotal	97.50
Grand Total	\$97.50

IN ACCOUNT WITH

**DICKINSON
WRIGHT** PLLC300 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
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5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815Invoice No. 535237
May 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00999

Re: GENERAL IP MATTERS

For Legal Services from through Apr 30, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses	Amount
-----	-----
E101 COPYING	33.90
Expense Subtotal	33.90
Grand Total	\$33.90

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Invoices Contd Pg 32 of 47

DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

DELPHI
DELPHI WORLD HEADQUARTERS - LEGAL STAFF
5825 DELPHI DRIVE
TROY, MI 48098-2815

Invoice No. 539031
June 22, 2006
Page 1

ATTN: CHARLES E. BROWN

DW Attorney: K S WOOD
Our File No.: 025980-00078

Re: CONNIE FOURNIER AS PR OF THE ESTATE OF STELLA
DEMENIUK, DEC. AND JAMES AND RITA GRIMES

For Legal Services from through May 31, 2006

Fee Subtotal \$.00

Total Hours .00

Expenses -----	Amount -----
E101 COPYING	2.00
Expense Subtotal	2.00
Grand Total	\$2.00

DELPHI CORPORATION
 LEGAL DEPARTMENT - M/C 483-400-603
 5725 DELPHI DRIVE
 TROY, MI 48098-2815

Invoice No. 539032
 June 22, 2006
 Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO
 Our File No.: 025980-00096

Re: GENERAL COMMERCIAL CONTRACTS

For Legal Services from May 1, 2006 through May 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
05/01/06	Drafted and reviewed correspondence and call regarding Sovereign Agreement	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				
05/02/06	Drafting revisions to Sovereign Agreement	C C MAESO	1.10	\$220	\$242.00
A103	DRAFT/REVISE				
05/02/06	Call with S. Corcoran on Sovereign; call with B. Goeke	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
05/02/06	Drafted revisions to Delphi's Terms and Conditions based on comments of 3M	C C MAESO	.70	\$220	\$154.00
A103	DRAFT/REVISE				
05/03/06	Call and correspondence with B. Goeke	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				

025980-00096
DELPHI CORPORATION
GENERAL COMMERCIAL CONTRACTS

Invoice No. 539032
June 22, 2006
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
05/03/06	Drafting correspondence to R. Reese and K. Lukasik regarding 3M issues A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
05/03/06	Revising and finalizing draft of Sovereign Agreement to reflect additional client changes between the business parties A103 DRAFT/REVISE	C C MAESO	2.00	\$220	\$440.00
05/03/06	Revised and distributed draft of 3M Terms and Conditions A103 DRAFT/REVISE	C C MAESO	.50	\$220	\$110.00
05/04/06	Correspondence and call regarding Sovereign and parent guaranty A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
05/04/06	Conference call with L. Searles to discuss 3M changes to Terms and Conditions; correspondence with K. Lukasik; call with K. Lukasik on 3M's changes A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.90	\$220	\$198.00
05/08/06	Drafting guaranty for Sovereign A103 DRAFT/REVISE	C C MAESO	.80	\$220	\$176.00
05/08/06	Correspondence regarding new conference call to discuss 3M terms A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.10	\$220	\$22.00
05/08/06	Call and correspondence with C. Reider on Sovereign Agreement A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.30	\$220	\$66.00

025980-00096
 DELPHI CORPORATION
 GENERAL COMMERCIAL CONTRACTS

Invoice No. 539032
 June 22, 2006
 Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
05/09/06	Revising Supply Agreement with Sovereign Circuits to add them as a party to the agreement for all production phase work A103 DRAFT/REVISE	C C MAESO	1.40	\$220	\$308.00
05/09/06	Calls and correspondence with C. Reider regarding necessary changes to the agreement to add Sovereign and to discuss guaranty issues A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.50	\$220	\$110.00
05/09/06	Drafted and distributed guaranty for Sovereign Circuits A103 DRAFT/REVISE	C C MAESO	.40	\$220	\$88.00
05/10/06	Preparation for conference call regarding 3M A104 REVIEW/ANALYZE	C C MAESO	.20	\$220	\$44.00
05/10/06	Conference call with Delphi purchasing and engineering regarding 3M terms and conditions A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.90	\$220	\$198.00
05/10/06	Reviewing, revising and finalizing agreement for Sovereign reflecting revised production and development changes A103 DRAFT/REVISE	C C MAESO	.40	\$220	\$88.00
05/10/06	Call with C. Reider A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
05/11/06	Call and correspondence with M. McGann A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.20	\$220	\$44.00
05/15/06	Correspondence with K. Lukasik regarding 3M; correspondence with O. Elder regarding UPS agreement	C C MAESO	.20	\$220	\$44.00

025980-00096
DELPHI CORPORATION
GENERAL COMMERCIAL CONTRACTS

Invoice No. 539032
June 22, 2006
Page 4

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
A106	COMMUNICATE (WITH CLIENT)				
05/16/06	Correspondence with M. Leslie regarding revised distributor agreement	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
05/16/06	Initial review and analysis of changes to agreement from master form	C C MAESO	.30	\$220	\$66.00
A104	REVIEW/ANALYZE				
05/16/06	Conference call with Delphi team regarding 3M assumption process and terms and conditions	C C MAESO	.30	\$220	\$66.00
A106	COMMUNICATE (WITH CLIENT)				
05/16/06	Correspondence regarding OfficeMax contract	C C MAESO	.20	\$220	\$44.00
A106	COMMUNICATE (WITH CLIENT)				
05/19/06	Cursory review of UPS Return on the Web Carrier Agreement and drafted comments thereon	C C MAESO	.30	\$220	\$66.00
A104	REVIEW/ANALYZE				
05/22/06	Conference call with Delphi and 3M personnel regarding 3M Terms and Conditions; correspondence with O. Epps regarding UPS Return on the Web agreement	C C MAESO	.90	\$220	\$198.00
A106	COMMUNICATE (WITH CLIENT)				
05/24/06	Call with K. Niedermeyer regarding OfficeMax agreement; cursory review of agreement for call	C C MAESO	.50	\$220	\$110.00
A106	COMMUNICATE (WITH CLIENT)				
05/24/06	Call with M. Leslie regarding negotiations on distributor agreement	C C MAESO	.50	\$220	\$110.00
A106	COMMUNICATE (WITH CLIENT)				
05/25/06	Conference calls regarding 3M Terms and Conditions	C C MAESO	1.00	\$220	\$220.00
A106	COMMUNICATE (WITH CLIENT)				

DICKINSON
 WRIGHT PLLC

4700 WOODWARD AVENUE, SUITE 4000
 DETROIT, MICHIGAN 48226-3425
 TELEPHONE: (313) 223-3500
 http://www.dickinsonwright.com
 FEDERAL I.D. #38-1364333

025980-00096
 DELPHI CORPORATION
 GENERAL COMMERCIAL CONTRACTS

Invoice No. 539032
 June 22, 2006
 Page 5

Date	Professional Services	Professional	Hours	Rate	Charge
05/25/06	Call with S. Calcaterra regarding revisions to supply agreement with Ashland A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.60	\$220	\$132.00
05/31/06	Correspondence with K. Lukasik regarding 3M Terms A106 COMMUNICATE (WITH CLIENT)	C C MAESO	.10	\$220	\$22.00
Task Subtotal					\$3,696.00
Phase Subtotal					\$3,696.00
Fee Subtotal					\$3,696.00
Total Hours					16.80
Grand Total					\$3,696.00

Summary:

C C MAESO MEMBER 16.8 hours at \$220 \$3,696.00

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 FEDERAL I.D. #38-1364333

DELPHI CORPORATION
 LEGAL DEPARTMENT - M/C 483-400-603
 5725 DELPHI DRIVE
 TROY, MI 48098-2815

Invoice No. 539033
 June 22, 2006
 Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: J H NOVIS
 Our File No.: 025980-00097

Re: SINGLE BUSINESS TAX

For Legal Services from May 17, 2006 through May 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
B200 - OPERATIONS					
B240 - TAX ISSUES					
05/17/06	Review file in preparation for call to Michigan Department of Treasury.	J H NOVIS	1.00	\$325	\$325.00
A108	COMMUNICATE (OTHER EXTERNAL)				
05/18/06	Telephone call to Michigan Department of Treasury.	J H NOVIS	.50	\$325	\$162.50
A108	COMMUNICATE (OTHER EXTERNAL)				
05/24/06	Draft outline of issues and telephone call to Michigan Department of Treasury re status of hearing issues.	J H NOVIS	.80	\$325	\$260.00
A108	COMMUNICATE (OTHER EXTERNAL)				
Task Subtotal					\$747.50
Phase Subtotal					\$747.50
Fee Subtotal					\$747.50
Total Hours					2.30
Grand Total					\$747.50
Summary:					
J H NOVIS	MEMBER	2.3 hours at \$325		\$747.50	

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DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815

Invoice No. 539034
June 22, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: J H NOVIS
Our File No.: 025980-00098

Re: PROPERTY TAX - COOPERSVILLE

For Legal Services from May 24, 2006 through May 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
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	B200 - OPERATIONS				
	B240 - TAX ISSUES				
05/24/06	Review background information from client and analyze settlement alternatives.	J H NOVIS	1.50	\$325	\$487.50
A101	PLAN AND PREPARE FOR				
	Task Subtotal				\$487.50
	Phase Subtotal				\$487.50
	Fee Subtotal				\$487.50
	Total Hours		1.50		
	Grand Total				\$487.50

Summary:

J H NOVIS	MEMBER	1.5 hours at \$325	\$487.50
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DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815

Invoice No. 539035
June 22, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: E C HOWBERT
Our File No.: 025980-00099

Re: RETENTION AND FEE APPLICATION WORK

For Legal Services from May 16, 2006 through May 31, 2006

Date	Professional Services	Professional	Hours Rate	Charge
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B100 - ADMINISTRATION

B160 - FEE/EMPLOYMENT APPLICATIONS

05/16/06	Review orders on fee applications and outstanding time for April, process invoices to start prep of monthly statement.	E C HOWBERT	1.60 \$425	\$680.00
A103	DRAFT/REVISE			

05/25/06	Review time and expense reports and prepare monthly report for April	E C HOWBERT	1.20 \$425	\$510.00
A103	DRAFT/REVISE			

Task Subtotal \$1,190.00

Phase Subtotal \$1,190.00

Fee Subtotal \$1,190.00

Total Hours 2.80

Expenses	Amount
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E101 COPYING	27.60
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Expense Subtotal 27.60

Grand Total \$1,217.60

Summary:

E C HOWBERT	MEMBER	2.8 hours at \$425	\$1,190.00
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IN ACCOUNT WITH

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Invoices Contd Pg 41 of 47

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DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 539036
June 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00003
Client Reference: DP-314794-PG

Re: US PAT APP 'THERMOSIPHON WITH THERMOELECTRICALLY
ENHANCED SPREADER PLATE'
DELPHI REF. DP-314794-PG)

For Legal Services from May 19, 2006 through May 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
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	B200 - OPERATIONS				
	B210 - BUSINESS OPERATIONS				
05/19/06	Created additional Figure to show temperature drop across the grease layer, which was not in the ROI; Created additional Figure to show heat flux at grease layer, which was not in the ROI; worked with draftsman to make edits to Figures 1 and 3 to add an epoxy layer, which was not in the ROI; made edits to specification and claims in view of comments by the inventor.	J J KLOBUCAR	6.00	\$85	\$510.00
A103	DRAFT/REVISE				

IN ACCOUNT WITH

Invoices Contd Pg 42 of 47

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FEDERAL I.D. #38-1364333

DICKINSON
WRIGHT PLLC

604080-00003

DELPHI TECHNOLOGIES, INC.

US PAT APP 'THERMOSIPHON WITH THERMOELECTRICALLY

Invoice No. 539036

June 22, 2006

Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
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05/23/06	Drafted additional description regarding the addition of Figures showing the temperature drop, heat flux, and epoxy layer, which were not in the ROI.	J J KLOBUCAR	4.50	\$85	\$382.50
A103	DRAFT/REVISE				

05/24/06	Editing the additional disclosure regarding the addition of Figures showing the temperature drop, heat flux, and epoxy layer, which were not in the ROI; Final review of the patent application and drawings and forwarding to Pat Griffin.	J J KLOBUCAR	2.50	\$85	\$212.50
A103	DRAFT/REVISE				

Task Subtotal	\$1,105.00
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Phase Subtotal	\$1,105.00
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Fee Subtotal	\$1,105.00
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Total Hours	13.00
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Expenses	Amount
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04/24/06	E101 COPYING	5.00
	E124 OTHER	130.00

Expense Subtotal	135.00
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Grand Total	\$1,240.00
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Summary:

J J KLOBUCAR	IP TRAINEE	13.0 hours at \$85	\$1,105.00
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DELPHI TECHNOLOGIES, INC.
5825 DELPHI DRIVE
MAIL CODE 480-410-202
TROY, MI 48098-2815

Invoice No. 539037
June 22, 2006
Page 1

ATTN: TOM TWOMEY, LEGAL STAFF - IP

DW Attorney: W H HONAKER
Our File No.: 604080-00006
Client Reference: DP-314800-PG

Re: US PAT APP 'PORCUPINE-SHAPED ORIENTATION
INSENSITIVE THERMOSIPHON'
DELPHI REF. DP-314800-PG)

For Legal Services from Apr 11, 2006 through May 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
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B200 - OPERATIONS					
B210 - BUSINESS OPERATIONS					
04/11/06	Delphi 604080-6,7. Conference with Mo Bhatti and Deb Ghosh. A103 DRAFT/REVISE	J GENDZWILL	1.50	\$105	\$157.50
04/12/06	Changed and added DRAWINGS to show a charge port, which was added by inventors and not in the ROI; Drafted additional CLAIMS to include the charge port; Added to the DESCRIPTION the inventors' additional disclosure regarding the charge port, which was not in the ROI; Changed and added DRAWINGS to show a fuse plug, which was added by inventors and not in the ROI; Drafted	J GENDZWILL	5.00	\$105	\$525.00

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604080-00006
DELPHI TECHNOLOGIES, INC.
US PAT APP 'PORCUPINE-SHAPED ORIENTATION

Invoice No. 539037
June 22, 2006
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
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additional CLAIMS to include the fuse plug; Added to the DESCRIPTION the inventors' additional disclosure regarding the fuse plug, which was not in the ROI; Changed and added DRAWINGS to show a hexagonal packing pattern, which was added by inventors and not in the ROI; Drafted additional CLAIMS to include the hexagonal packing pattern; Added to the DESCRIPTION the inventors' additional disclosure regarding the hexagonal packing pattern which was not in the ROI; Changed and added DRAWINGS to show pin fins, which were added by inventors and not in the ROI; Drafted additional CLAIMS to include the pin fins; Added to the DESCRIPTION the inventors' additional disclosure regarding the pin fins, which was not in the ROI; Changed and added DRAWINGS to show an evaporator plate, which was added by inventors and not in the ROI; Drafted and edited CLAIMS to include the evaporator plate; Added to the DESCRIPTION the inventors' additional disclosure regarding the evaporator plate, which was not in the ROI; Added to the DESCRIPTION the inventors' additional disclosure regarding fluid inventory in general and as it pertains to the embodiments, which was not in the ROI;

A103 DRAFT/REVISE

604080-00006
 DELPHI TECHNOLOGIES, INC.
 US PAT APP 'PORCUPINE-SHAPED ORIENTATION

Invoice No. 539037
 June 22, 2006
 Page 3

Date	Professional Services	Professional	Hours	Rate	Charge
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04/14/06	Added to the DESCRIPTION the inventors' additional disclosure regarding dome height in general and as it pertains to the embodiments, which was not in the ROI; Added to the DESCRIPTION the inventors' additional disclosure regarding the invention's scalability, which was not in the ROI; Added to the DESCRIPTION the inventors' additional disclosure regarding the invention's ability to accommodate manufacturing imperfections, which was not in the ROI; Added to the DESCRIPTION the inventors' additional disclosure regarding the added benefit of engineering the thickness at distal ends to serve as a potential pressure relief device, which was not in the ROI;	J GENDZWILL	2.00	\$105	\$210.00
A103	DRAFT/REVISE				
04/17/06	Re-ordered, changed and added DRAWINGS to show additional method steps, which were added by the inventors and not in the ROI; Drafted additional CLAIMS to include additional method steps; Added to the DESCRIPTION the inventors' additional disclosure regarding the additional method steps, which was not in the ROI; Changed and added DRAWINGS to show cross supports, which were added by inventors and not in the	J GENDZWILL	5.50	\$105	\$577.50

604080-00006
DELPHI TECHNOLOGIES, INC.
US PAT APP 'PORCUPINE-SHAPED ORIENTATION

Invoice No. 539037
June 22, 2006
Page 4

Date	Professional Services	Professional	Hours	Rate	Charge
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	ROI; Drafted additional CLAIMS to include the cross supports; Added to the DESCRIPTION the inventors' additional disclosure regarding the cross supports, which was not in the ROI; Edited and forwarded revised application to inventors for review;				
A103	DRAFT/REVISE				
04/21/06	Discussion with inventors regarding their second review; Changed DRAWINGS to show domed distal ends, which were added by inventors and not in the ROI; Added to the DESCRIPTION the inventors' additional disclosure regarding the domed distal ends, which was not in the ROI;	J GENDZWILL	1.50	\$105	\$157.50
A103	DRAFT/REVISE				
04/25/06	Changed and added DRAWINGS to show a flange, which was added by inventors and not in the ROI; Re-drafted and edited CLAIMS to include the flange; Added to the DESCRIPTION the inventors' additional disclosure regarding the flange, which was not in the ROI; Changed and added DRAWINGS to show a boiler plate, which was added by inventors and not in the ROI; Re-drafted and edited CLAIMS to include a boiler plate; Added to the DESCRIPTION the inventors' additional disclosure regarding the boiler plate, which was not in the ROI; Changed and added DRAWINGS to show the	J GENDZWILL	3.00	\$105	\$315.00

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 DELPHI TECHNOLOGIES, INC.
 US PAT APP 'PORCUPINE-SHAPED ORIENTATION

Invoice No. 539037
 June 22, 2006
 Page 5

Date	Professional Services	Professional	Hours	Rate	Charge
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addition of an optional
 method step, which was
 added by inventors and not
 in the ROI; Added to the
 DESCRIPTION the inventors'
 additional disclosure
 regarding the addition of
 an optional method step,
 which was not in the ROI;
 forwarded to inventors,
 discussions with inventors
 and forwarding to Pat
 Griffin.

A103 DRAFT/REVISE

Task Subtotal \$1,942.50

Phase Subtotal \$1,942.50

Fee Subtotal \$1,942.50

Total Hours 18.50

Expenses	Amount
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E101 COPYING	11.50
04/04/06 E124 OTHER	32.50
05/09/06 E124 OTHER	32.50
04/30/06 E124 OTHER	195.00
03/31/06 E124 OTHER	585.00
04/24/06 E124 OTHER	276.25

Expense Subtotal 1,132.75

Grand Total \$3,075.25

Summary:

J	GENDZWILL	IP TRAINEE	18.5 hours at \$105	\$1,942.50
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